

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATTISHIA J JORDAN

Debtor(s)

Case No. 16-37163

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/22/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/15/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	0.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	0.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	464.00	NA	NA	0.00	0.00
AUTO WAREHOUSE	Unsecured	NA	NA	6,951.36	0.00	0.00
AUTO WAREHOUSE	Secured	NA	6,951.36	6,951.36	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	2,630.10	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	14,500.00	13,520.95	13,520.95	0.00	0.00
COMMONWEALTH EDISON	Unsecured	703.28	703.28	703.28	0.00	0.00
Commonwealth Financial	Unsecured	621.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	415.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	728.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,223.32	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	718.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	100.00	NA	NA	0.00	0.00
Easy Acceptance	Unsecured	6,951.00	NA	NA	0.00	0.00
ER Solutions	Unsecured	338.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	65.10	94.50	94.50	0.00	0.00
IL DEPT OF REVENUE	Priority	649.85	669.71	669.71	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	4,275.44	4,275.44	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	154.80	154.80	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	728.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	4,000.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	12,510.00	NA	NA	0.00	0.00
MID ATLANTIC FINANCE	Unsecured	3,892.10	NA	NA	0.00	0.00
MID ATLANTIC FINANCE	Unsecured	NA	9,686.95	9,686.95	0.00	0.00
MID ATLANTIC FINANCE	Secured	3,500.00	NA	7,392.10	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	550.00	NA	NA	0.00	0.00
MUNSTER RADIOLOGY GROUP	Unsecured	NA	728.00	728.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	722.01	721.65	721.65	0.00	0.00
PROVIDENCE HOSPITAL	Unsecured	4,000.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	457.43	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	457.00	457.43	457.43	0.00	0.00
Resident Data Collecti	Unsecured	5,283.00	NA	NA	0.00	0.00
STROGER HOSPITAL	Unsecured	4,000.00	NA	NA	0.00	0.00
VICTORIA SECRET	Unsecured	450.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,392.10	\$0.00	\$0.00
All Other Secured	\$6,951.36	\$0.00	\$0.00
TOTAL SECURED:	\$14,343.46	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,945.15	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,945.15	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,018.92	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.